

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

ENVIRONMENTAL SCIENCE CENTER 701 MAPES ROAD FORT MEADE, MD 20755-5350





DATE: December 16, 2002

SUBJECT: Region III Data QA Review

FROM : Fredrick Foreman 17

Region III ESAT RPO (3ES20)

TO : Lorie Baker

Regional Project Manager (3HS34)

Attached is the inorganic data validation report for the Elkton Farm site (Case #: 31029, SDG#: MC00P7, MC00Q8, MC00R6) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III ESD.

If you have any questions regarding this review, please call me at (410) 305-2629.

#### Attachments .

cc: Alex Cox (MDE)

TO File #: 0007 TDF#: 1063

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE

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DATE: December 3, 2002

**SUBJECT:** Inorganic Data Validation (IM2 Level)

Case: 31029

SDGs: MC00P7, MC00Q8, MC00R6

Site: Elkton Farm

Kenneth W. Curry FROM:

Mahboobeh Mecanic A.W Inorganic Data Reviewer Senior Oversight Chemist

TO: Fredrick Foreman

**ESAT Region 3 Project Officer** 

#### **OVERVIEW**

Case 31029, Sample Delivery Groups (SDGs) MC00P7, MC00Q8 and MC00R6, from the Elkton Farm site consisted of six (6) aqueous and thirty (30) soil samples analyzed for total metals and cyanide (CN) by Sentinel Incorporated (SENTIN). The sample set included one (1) aqueous field duplicate pair and two (2) soil field duplicate pairs. Samples were analyzed in accordance with Contract Laboratory Program (CLP) Statement of Work (SOW) ILM04.1 through Routine Analytical Services (RAS) program.

#### **SUMMARY**

All samples were successfully analyzed for all Target Analyte List (TAL) parameters. Areas of concern with respect to data usability are listed below.

Data in this case have been impacted by outliers present in laboratory blanks, sample preservation, sample cooler chest temperature as well as matrix spike, laboratory duplicate, ICP serial dilution, laboratory control sample and Contract Required Detection Limit (CRDL) standard analyses. Details of these outliers are discussed under "Minor Problems"; specific samples affected are outlined in "Table 1A" and qualified analytical results for all samples are summarized on Data Summary Forms (DSFs).

#### **MINOR PROBLEMS**

The preparation blank had a negative value greater than the absolute value of the Instrument Detection Limit (IDL) for beryllium (Be) while a continuing calibration blank had a negative value greater than the absolute value of the IDL for magnesium (Mg) in SDG MC00Q8. Reported results less than two times (<2X) the absolute value of the blank and quantitation limits for these analytes in affected samples in this SDG may be biased low and have been qualified "L" and "UL", respectively, on the DSFs unless superseded by "J" or "B".

Continuing Calibration (CCB) Blanks had reported results greater than IDLs for Be and cadmium (Cd) in SDG MC00Q8 as well as for Be in SDG MC00R6. Reported results for these analytes in affected samples which are less than or equal to five times (≤5X) blank concentrations may be biased high and have been qualified "B" on DSFs.

CRDL standard recoveries were low (<90%) for selenium (Se) in SDG MC00P7 and thallium (Tl) in SDG MC00Q8. Low recoveries may indicate negative biases for results detected near detection limits due to an unstable baseline. Reported result which are <2XCRDL and quantitation limits for these analytes in affected samples may be biased low and have been qualified "L" and "UL", respectively, on the DSFs.

CRDL standard recoveries were high (>110%) for arsenic (As), cadmium (Cd), Se and zinc (Zn) in SDG MC00Q8 and As and Se in SDG MC00R6. High recoveries may indicate positive biases for results detected near detection limits due to an unstable baseline. Reported results which are <2XCRDL for these analytes in affected samples may be biased high and have been qualified "K" on the DSFs unless superseded by "J" or "B"

Matrix spike recoveries were low (<75%) for antimony (Sb) in SDG MC00Q8 and for manganese (Mn) and Se in SDG MC00R6. Reported results and quantitation limits for these analytes in these SDGs may be biased low and have been qualified "L" and "UL", respectively, on the DSFs unless superseded by "J" or "B".

Matrix spike recovery was high (>125%) for Se in SDG MC00Q8. Reported results for this analyte in this SDG may be biased high and have been qualified "K" on the DSFs.

Percent Differences (%Ds) for ICP serial dilution analyses were outside control limits (>10%) for potassium (K) in SDG MC00P7 and for calcium (Ca), magnesium (Mg) and K in SDG in SDG MC00Q8. Reported results for these analytes are estimated and have been qualified "J" on the DSFs.

The Relative Percent Difference (RPD) for the laboratory duplicate analysis was outside control limits (35% RPD, ±2CRDL) for Mn in SDG MC00R6. Reported results for this analyte in this SDG are estimated and have been qualified "J" on the DSFs.

Samples MC00P7 and MC00Q1 (SDG MC00P7), collected for total metals and cyanide (CN) analyses, had a pH of 7.0 as measured by the laboratory upon sample receipt. Reported results and quantitation limits for all analytes in these samples may be biased low and have been qualified "L" and "UL", respectively, on the DSFs unless superseded by "J".

CRDL standard recoveries were high (>110%) while the matrix spike recovery was low (<75%) for Se in SDG MC00R6, producing opposing bias effects for results detected near the detection limit. Reported results for this analyte in this SDG which are less than 2XCRDL are estimated and have been qualified "J" on the DSFs.

0.5%

A sample cooler chest containing samples from all three (3) SDGs had an interior temperature of 6.5 °C when received by the laboratory. Quantitation limits for CN in the affected aqueous samples in SDG MC00P7 may be biased low and have been qualified "UL" on the DSFs. Due to thermostability of metals and CN in the soil matrix, no other data were qualified based on the sample cooler chest temperature.

Recoveries of sodium (Na) in soil Laboratory Control Sample (LCS) analyses were outside the upper control limit in SDGs MC00Q8 and MC00R6. Reported results for this analyte in these SDGs may be biased high and have been qualified "K" on the DSFs.

#### **NOTES**

Laboratory duplicate results for aluminum (Al), iron (Fe) and lead (Pb) in SDG MC00R6 were outside the contractual control limit of 20% RPD, ±CRDL. However, the results for these analytes were within the control limit of 35% RPD, ±2XCRDL utilized for data validation of soil samples in Region 3. No data were qualified based on these outliers.

Reported results for the soil field duplicate pair, samples MC00Q8/MC00R4, were within 35% RPD, ±2XCRDL for all analytes except for As, copper (Cu), Fe, Pb, Mn, Se and Zn, soil field duplicate pair, samples MC00S9/MC00T5, were within 35% RPD, ±2XCRDL for all analytes except Mn. The aqueous field duplicate pair, samples MC00P7/MC00Q1, were within 20% RPD, ±CRDL for all analytes. No data were qualified based on field duplicate pair precision.

In SDG MC00R6 all samples were reanalyzed for Mn and Tl. No apparent reason was evident for these reanalyses.

Data for Case 31029, SDGs MC00P7, MC00Q8 and MC00R6, were reviewed in accordance with National Functional Guidelines for Evaluating Inorganic Analyses with Modification for use within Region III.

#### **ATTACHMENTS**

#### INFORMATION REGARDING REPORT CONTENT

Table 1A is a summary of qualifiers applied to the laboratory- generated results during data validation.

TABLE 1A	SUMMARY OF QUALIFIERS ON DATA SUMMARY FORMS AFTER
	DATA VALIDATION
TABLE 1B	CODES USED IN COMMENTS COLUMN OF TABLE 1A
APPENDIX A	GLOSSARY OF DATA QUALIFIER CODES
APPENDIX B	DATA SUMMARY FORMS
APPENDIX C	CHAIN OF CUSTODY (COC) RECORDS
APPENDIX D	LABORATORY CASE NARRATIVES

DCN:31029IM2.wpd

CASE: 31029 SDG#: MC00P7

SDOM. I	ACOUP /				•
ANALYTE	SAMPLES AFFECTED	POSITIVE VALUES	NON- DETECTED VALUES	<u>BIAS</u>	COMMENTS*
Al	MC00P7, MC00Q1	L	**	Low	pH (7.0)
Sb	MC00P7, MC00Q1	•	UL	Low	pH (7.0)
As	MC00P7, MC00Q1		UL	Low	pH (7.0)
Ba	MC00P7, MC00Q1	L		Low	pH (7.0)
Ве	MC00P7, MC00Q1		UL	Low	pH (7.0)
Cd	MC00P7, MC00Q1		UL	Low	pH (7.0)
Ca	MC00P7, MC00Q1	L		Low	pH (7.0)
Cr	MC00P7, MC00Q1		UL	Low	pH (7.0)
Co	MC00P7, MC00Q1	•	UL	Low .	pH (7.0)
Cu	MC00P7, MC00Q1	L		Low	pH (7.0)
Fe	MC00P7, MC00Q1	L		Low	pH (7.0)
Pb	MC00P7, MC00Q1		UL	Low	pH (7.0)
Mg	MC00P7, MC00Q1	L		Low	pH (7.0)
Mn	MC00P7, MC00Q1	L		Low	pH (7.0)
Hg	MC00P7, MC00Q1		UL	Low	pH (7.0)
Ni	MC00P7, MC00Q1	L	UL	Ĺow	pH (7.0)
K	MC00P7, MC00Q1	. <b>J</b>			ISD(56.3%) pH (7.0)

<sup>\*</sup> See explanation of Comments on Table 1B.

CASE: 31029 SDG#: MC00P7

ANALYTE	SAMPLES <u>AFFECTED</u>	POSITIVE VALUES	NON- DETECTED <u>VALUES</u>	<u>BIAS</u>	COMMENTS*
K	MC00P6, MC00P8, MC00P9, MC00Q0	<b>J</b>			ISD(56.3%)
Se	MC00P7, MC00Q1		UL	Low	CRL(80.2%) pH (7.0)
	MC00P6, MC00P8, MC00P9, MC00Q0		UL	Low	CRL(80.2%)
Ag	MC00P7, MC00Q1		UL ·	Low	pH (7.0)
Na	MC00P7, MC00Q1	L		Low	pH (7.0)
TI	MC00P7, MC00Q1		UL	Low	pH (7.0)
V.	MC00P7, MC00Q1		UL	Low	pH (7.0)
Zn	MC00P7, MC00Q1	L	·	Low	pH (7.0)
CN	MC00P7, MC00Q1		UL	Low	pH (7.0) CHT(6.5 °C)
	MC00P8, MC00P9, MC00Q0		UL	Low	CHT(6.5 °C)

<sup>\*</sup> See explanation of Comments on Table 1B.

CASE: 31029 SDG#: MC00Q8

			NON		
ANALYTE	SAMPLES AFFECTED	POSITIVE VALUES	NON- DETECTED VALUES	BIAS	COMMENTS*
Sb	All Samples	L	UL	Low	MSL(42.1%)
As	MC00R1, MC00R2, MC00R4, MC00R7	<b>K</b> .		High	CRH(113.4%, 112.3%)
	MC00Q5, MC00R3, MC00S4, MC00T8	K		High	CRH(112.3%, 119.8%)
Ве	MC00S1	•	UL	Low	PBN(-0.048 mg/Kg)
	MC00S5	В		High	CCB(0.3 μg/L) PBN(-0.048 mg/Kg)
	MC00S4	B		High	CCB(0.3 μg/L)
Cd	MC00Q5, MC00Q6, MC00Q7, MC00R3, MC00S2, MC00S3, MC00S4, MC00S5, MC00T3, MC00T5, MC00T8	В		High	CCB(1.1 μg/L) CRH(111.3%)
	MC00R2, MC00R4	В		High	CCB(0.8 μg/L) CRH(111.3%)
	MC00Q8, MC00R1, MC00R5, MC00R7	K		High	CRH(111.3%)
Ca	All Samples	J	,		ISD(22.8%)
Mg	All Samples Except MC00S5	1			ISD(15.8%)
	MC00S5	J			ISD(15.8%) CBN(-78.7 μg/L)

<sup>\*</sup> See explanation of Comments on Table 1B.

CASE: 31029 SDG#: MC00Q8

ANALYTE	SAMPLES AFFECTED	POSITIVE VALUES	NON- DETECTED <u>VALUES</u>	BIAS	COMMENTS*
K	All Samples	J	•		ISD(40.0%)
Se	MC00Q9, MC00R0, MC00R2	K		High	MSH(128.6%) CRH(113.5%)
	MC00Q5, MC00Q6, MC00Q7, MC00R5, MC00S2, MC00S3, MC00S4, MC00T3, MC00T5	K	·	High	MSH(128.6%) CRH(123.4%)
	MC00Q8	K		High	MSH(128.6%)
Na	All Samples	K		High	LCH(557.3%)
Tl	MC00Q5, MC00Q6, MC00Q7, MC00R3, MC00R5, MC00S1, MC00S2, MC00S3, MC00S4, MC00S5, MC00T3, MC00T8	<b>L</b>	UL	Low	CRL(84.1%)
Zn	MC00S1, MC00S5	K		High	CRH(117.4%)

<sup>\*</sup> See explanation of Comments on Table 1B.

CASE: 31029 SDG#: MC00R6

ANALYTE	SAMPLES AFFECTED	POSITIVE VALUES	NON- DETECTED VALUES	<u>BIAS</u>	COMMENTS*
As	All Samples Except MC00S8, MC00S9, MC00T6, MC00T9	K		High	CRH(117.4%, 112.1%)
	MC00S9, MC00T6, MC00T9	K		High	CRH(112.1%)
Be	MC00T4	<b>B</b>		High	CCB(0.3 μg/L)
Mn	All Samples	1			DUP(37.8%) MSL(64.2%)
Se	MC00R8, MC00S0, MC00S6, MC00S8, MC00T2	В		High	CCB(4.0 µg/L) MSL(72.6%) CRH(143.4%, 119.2%)
	MC00S9, MC00T6, MC00T9	J	4.	Mixed	MSL(72.6%) CRH(119.2%, 114.3%)
	MC00R6, MC00T4		UL	Low	MSL(72.6%)
Na	All Samples	K		High	LCH(534.5%)

<sup>\*</sup> See explanation of Comments on Table 1B.

## TABLE 1B CODES USED IN COMMENTS COLUMN

- pH = The sample pH was greater than two for metals and less than twelve for cyanide (>2, <12) as measured by the laboratory (pH is in parenthesis). Reported results and quantitation limits may be biased low.
- ISD = Percent differences (%Ds) for ICP serial dilution analyses exceeded control limits (10%) [% Ds are in parenthesis]. Reported results are estimated.
- CRL = CRDL standard recoveries were low (<90%) [% recoveries are in parenthesis].

  Reported results which are <2XCRDL and quantitation limits may be biased low.
- CHT = The sample cooler temperature was outside the required temperature range (4 °C ±2 °C) [sample cooler temperature is in parenthesis]. Quantitation limits may be biased low.
- MSL = Matrix spike recoveries were low (<75%) [% recoveries are in parenthesis]. Reported results and quantitation limits may be biased low.
- CRH = CRDL standard recoveries were high (>110) [% recoveries are in parenthesis]. Reported results which are <2XCRDL may be biased high.
- PBN = The preparation blank had a negative result with an absolute value greater than the IDL (result is in parenthesis). Reported results less than two times (<2X) the absolute value of the blank and quantitation limits may be biased low.
- CCB = Continuing calibration blanks had results > IDLs (results are in parenthesis).

  Reported results which are less than five times (<5X) the blank concentration may be biased high.
- CBN = A continuing calibration blank had a negative result with an absolute values greater than the IDL (result is in parenthesis). Reported results less than two times (<2X) the absolute value of the blank may be biased low.
- MSH = The matrix spike recovery was high (>125%) [% recovery is in parenthesis]. Reported results may be biased high.
- LCH = Laboratory control sample recoveries were high (>125%) [% recoveries are in parenthesis]. Reported results may be biased high.
- DUP = The Relative Percent Difference (RPD) for a laboratory duplicate analysis was the outside control limits (20% RPD, ±CRDL) [RPD is in parenthesis]. Reported results are estimated.

### APPENDIX A

Glossary of Qualifier Codes

#### GLOSSARY OF DATA QUALIFIER CODES (INORGANIC)

#### **CODES RELATED TO IDENTIFICATION**

(confidence concerning presence or absence of analytes):

U = Not detected. The associated number indicates approximate sample concentration necessary to be detected.

(NO CODE) = Confirmed identification.

- B = Not detected substantially above the level reported in laboratory or field blanks.
- R = Unusable result. Analyte may or may not be present in the sample. Supporting data necessary to confirm result.

#### CODES RELATED TO QUANTITATION

(can be used for both positive results and sample quantitation limits):

- J = Analyte Present. Reported value may not be accurate or precise.
- K = Analyte present. Reported value may be biased high. Actual value is expected to be lower.
- L = Analyte present. Reported value may be biased low.

  Actual value is expected to be higher.
- [ ] = Analyte present. As values approach the IDL the quantitation may not be accurate.
- UJ = Not detected, quantitation limit may be inaccurate or imprecise.
- UL = Not detected, quantitation limit is probably higher.

#### OTHER CODES

O = No analytical result.

APPENDIX B

**Data Summary Forms** 

SDG: MC00P7

ELKTON FARM

Site : Lab. :

SENTIN

Number of Soil Samples: 0

Number of Water Samples: 6

Sample Number :		MC00P6		MC00P7		MC00P8		MC00P9		MC00Q0	
Sampling Location:		SW1		SW2		SW3		SW4		SW5	
Field QC:				Field Dup. o	of						
				MC00Q1							
Matrix:		Water		Water		Water		Water		Water	
Units:		ug/L		ug/L		ug/L		ug/L		ug/L	
Date Sampled :	,	10/09/2002		10/08/2002	i	10/08/2002		10/08/2002		10/08/2002	
Time Sampled :		09:25		13:25		11:15		10:40		09:50	
Dilution Factor:		1.0		1.0		1.0		1.0		1.0	
ANALYTE	CRDL	Result	Flag	Result-	Flag	Result	Flag	Result	Flag	Result	Flag
ALUMINUM	200	289		269	L L	324		380		407	
ANTIMONY	60		:: "		UL	ik er i d					
*ARSENIC	10				UL						
BARIUM	200	[65.9]		[49.5]	Ľ	[74.1]	(ii ii	[38.9]	* *	[35.0]	1, -1
BERYLLIUM	5				UL		1	[0.25]		1	i
CADNIUM:	5				UL						ų:
CALCIUM	5000	10100		9160	L	9550		5300		13800	
CHROMIUM	10			:	UL				F		
COBALT	50	[3.4]			UL	[3.4]		[4.2]		•	
COPPER	25	[1.3]		[1.3]	Ł	[1.9]		[1:3]		[1.8]	7
IRON	100	1960		941	Į.	2510		3570	1	365	
LEAD	3				UL						,
MAGNESIUM	5000	[4870]		[4270]	L,	[4800]		[2800]		8800	•
MANGANESE	15	481		161	Ĺ	749	\$. A. :	384		43.1	4 5
MERCURY	0.2	·			UL			1	Į.		
NICKE	40	[2.5]			UL	[3.3]		[3.6]		[1.9]	
POTASSIUM	5000	[3390]	J	[3760]	J	[3550]	J	[1940]	J	5020	J
SELENIUM	5		UL		UL.	K. TX	u.		UL		ÜL
SILVER	10				UL					· .	
SODIUM	5000	27000		20300	L	19800		6870		16700	
THALLIUM	10			1	UL	1			١		ł
VANADIUM	50				UL						·
ZINC	20	[6.3]		[2.9]	L	[4.7]		[2.8]	İ	I	Ī

CRDL = Contract Required Quantitation Limit

\*Action Level Exists

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRDL \* Dilution Factor)

SDG: MC00P7

Site:

ELKTON FARM

Lab.: SENTIN

Sample Number: Sampling Location: Field QC:  Matrix: Units: Date Sampled: Time Sampled:		MC00Q1 SW6 Field Dup. o MC00P7 Water ug/L 10/08/2002 13:30	ni .		-						
Dilution Factor:	*	1.0								ł	
ANALYTE	CRDL	Result	Flag	Result	Flag	Result	Flag	Result	Flag	Result	Flag
ALUMINUM ANTIMONY *ARSENIC	200 60 10	<b>261</b>	L UL UL				Ž(¥				
BARUM BERYLLIUM	200 5	[60.3]	L L UL				Filt		galer.		
CALCIUM	5 5000	8710	UL, L								
COBALT	10 50 25	[1.8]	UL UL								
IRON CEAD	100 3	936	L UL			din sa					
MAGNESIUM MANGANESE MERCURY	5000 15 0.2	[4140] 184	L				. Y.				
NICKEL. POTASSIUM	_40 5000	[ <b>2.6</b> ] (3810)	j J					man dia seri Levi di M	h P i ay		
SELENIUM SILVER	5 10		OT OT								
SODIUM THALLIUM VANADIUM	5000 10 50	20200	UL UL					rice dil Representati			i.
ZINC CYANIDE	20 10	[2.7]	L UL					engerin in in industrial Reference in the second Reference in the second			

CRDL = Contract Required Quantitation Limit

\*Action Level Exists

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRDL \* Dilution Factor)

SDG: MC00Q8

Site:

**ELKTON FARM** 

SENTIN

Number of Soil Samples: 20

Number of Water Samples: 0

Lab.:

Sample Number : MC00Q5 MC00Q6 MC00Q7 MC00Q8 MC00Q9 St Sampling Location: S10 **S11** S12 S13 Field QC: Field Dup. of MC00R4 Matrix: Soil Soil Soil Soil Soil Units: mg/Kg mg/Kg mg/Kg ma/Ka ma/Ka Date Sampled: 10/09/2002 10/09/2002 10/09/2002 10/08/2002 10/08/2002 09:40 Time Sampled: 11:50 12:10 11:45 13:05

%Solids :		86.2		84.7		82.7		84.2		86.8	
Dilution Factor:		1.0		1.0		1.0		1.0		1.0	
ANALYTE	CRDL	Result	Flag	Result	Flag	Result	Flag	Result	Flag	Result	Flag
ALUMINUM	40	11400		9460		13000		7520		10200	,
ANTIMONY	12		UL	[0.97]	L		UL	[2.9]	L	[1.5]	L
ARSENIC	2	2.7	ĸ	4.8		4.9	, ,	9.0		4.9	ľ
BARIUM	40	[26.7]		51.2		70.2		91.9	i. 1	311	1
BERYLLIUM	1	[0.62]	ľ.	[0.68]		[0.81]		[0.91]	i	[1.1]	l
CADMIUM	t	[0.53]	8	[0.52]	В	[0.69]	В	1.5	ĸ	3.3	
CALCIUM	1000	[367]	J	[565]	J	[1010]	J	(915)	j	1610	J
CHROMIUM	2	25.1		16,7		20.7		15.2	F: -:	21.2	
COBALT	10	12.9		[5.4]		[7.4]		[10.2]		[6.7]	Ĭ.
COPPER	5	17.0		8.8	ŀ	10.9	1,0	88.1		178	
IRON	20	26100		14000		18400		39200		20600	[ ·
1EAD	0.8	12.3		15.3	i .:	14.1		22.9		305	
MAGNESIUM	1000	[1040]	J	1200	J	1720	J	[1080]	J	1380	J
MANGANESE	. 3	164	4.F	210		273		899		485	
MERCURY	0.1							0.15		3.5	
NICKEL	8	[8.3]	<u>.</u>	[6.9]		9.7		12.7		11.4	
POTASSIUM	1000	[528]	J	[464]	J	[560]	J	[313]	J	[588]	J
SELENIUM	1	1.5	ĸ	1.4	K	1.5	K	2.4	K	1.8	ĸ
SILVER	2	[0.61]		[0.25]	ł	[0.28]		[1.1]		[0.91]	
SODIUM	1000	[900]	ĸ	[650]	ĸ	[838]	K	1250	ĸ	[1010]	κ
THALLIUM	2	3.3	L		UL	i	UL	2.8		[2.3]	i
VANADIUM	10	37.1		24.6	•	31.1		20.5	1	26.3	
ZINC	4	19.2		29.8	ŀ	28.4	I	41.5		495	1

CRDL = Contract Required Quantitation Limit

CYANIDE

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRDL \* Dilution Factor) / (%Solids/ 100)

SDG: MC00Q8

Site:

ELKTON FARM

Lab. :

SENTIN

Sample Number :		MC00R0		MC00R1		MC00R2		MC00R3	_	MC00R4	_
Sampling Location :		S14		<b>S2</b>		S3		S4		S5	
Field QC:						Ī				Field Dup.	of
				· ·		ŀ				MC00Q8	
Matrix:		Soil		Soil	Soil			Soil		Soil	
Units:		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg	
Date Sampled :		10/08/2002		10/09/2002		10/08/2002		10/09/2002		_10/08/2002	
Time Sampled :	-	11:25		12:50		09:45		11:25		11:40	٠.
%Solids:		88.1		85.2		82.5		84.2		84.8	
Dilution Factor:	,	1.0		1.0		1.0		1.0		1.0	
ANALYTE	CRDL	Result	Flag	Result	Flag	Result	Flag	Result	Flag	Resutt	Flag
ALUMINUM	40	9770		8010		7270		7950		8300	
ANTIMONY	12	[4.1]	L :		UL		UL		UL		UL
ARSENIC	2	5.6		2.7	ĸ	2.7	ĸ.	[2.3]	ĸ	2.6	ĸ
BARIUM	40	1010	4.7	101	; ;	88.2		48.4		64.6	
BERYLLIUM	1	[0.54]		[0.70]	l	[0.75]		[0.71]		[0.88]	1
CADMIUM	1 1	12.5		[0.56]	K;	[0.31]	В	[0.37]	В	[0.48]	В
CALCIUM	1000	2070	J	1580	J	[658]	J	[488]	J	[888]	J
CHROMIUM	2	51.1		14.6		12.1		11.4		13.5	
COBALT	10	[5.1]		[5.9]	1	[4.8]	ŀ	[3.8]		[8.8]	
COPPER	5	777		10.3	ŀ	7.4		12.1		11.0	
IRON	20	19300		12700		10700		10700		12300	
<b>LEAD</b>	0.8	1480		18.2		11.2	100	13.3	3	15.3	1
MAGNESIUM	1000	1380	J	1370	J	[843]	J	[799]	J	[1100]	J
MANGANESE	3	673		272	<i></i>	204		283		481	
MERCURY	0.1	0.18		[0.06]			<b>l</b>			[0.10]	
NICKEL	- 8	17.5		[7.1]	100	[4,7]		[5.8]		[6.0]	
POTASSIUM	1000	[546]	J.	[482]	J	(289)	J	[322]	J	[351]	j
SELENIUM	11	[0.89]	K			[0.90]	K				
SILVER	2	[1.0]		[0.23]	Ι.	a				[0.36]	
SODIUM	1000	1300	ĸ	[611]	K	[601]	K	[643]	K	[636]	κ
THALLIUM	. 2	[2.3]			ł	[2.2]	ľ		UL	[1.5]	
VANADIUM	10	22.7	61 . + 5	22.3		17.9	· .	18.0	1	20.9	1:
ZINC	4	1250		27.7		25.1		28.2		28.4	
CYANIDE	0.5	[0.11]	j., i.	<i>:</i> .		i		.:			1

CRDL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRDL \* Dilution Factor) / (%Solids/ 100)

Case #: 31029 Site : SDG: MC00Q8 ELKTON FARM

Lab.:

SENTIN

Sample Number :		MC00R5		MC00R7		MC00S1		MC00S2		MC00S3	
Sampling Location :		S6		S8		SED2		SED3		SED4	
Field QC:											
Matrix:		Soil		Soil		Soil		Soil		Soil	
Units:		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg	
Date Sampled :		10/09/2002		10/08/2002		10/08/2002		10/08/2002		10/08/2002	
Time Sampled :		13:00		12:35		13:30		11:20		10:45	
%Solids :		85.0		83.8	•	72:1		72.7		71.7	
Dilution Factor:		1.0		1.0		1.0		1.0		1.0	
ANALYTE	CRDL	Result	Flag	Result	Flag	Result	Flag	Result	Flag	Result	Flag
ALUMINUM	40	10200		8990		373		2050		1470	
ANTIMONY	12	[0.95]	L	11	UL :		UL		UL		UL
ARSENIC	2	4.8		4.1	κ	]					
BARIUM	40	688		139		[2.6]		[14.3]	1.	[13.2]	7
BERYLLIUM	1 1	[0.67]		[0.50]		j	UL	[0.48]	,	[0.59]	
CADMIUM	1	1.9	K	2.2	K			[0.56]	В	[0.44]	В
CALCIUM	1000	[1070]	J	[942]	J	[127]	J	[616]	J	[501]	J
CHROMIUM	2-	21.6	350	17.6		[1.7]		13.4	<u>.</u>	8.7	
COBALT	10	[5.8]		<b>[5:1]</b>		l i		[2.2]		[5.3]	l.
COPPER	5	31.3		35.0		[0.70]		[4.9]		[6.9]	
IRON	. 20	14800		13900		1220		15800		9210	l
<b>LEAD</b>	0.6	49.4		142	: 3	P - WAS		3.8		3.5	
MAGNESIUM	1000	3340	Ĵ	1560	J 🕽	[53.7]	J	[414]	J	[349]	J
MANGANESE	3	316		192		25.0	4:-J	46.0		200	A.I
MERCURY	0.1	[0.09]									
NICKEL	8	9.6		[7.5]				[3.3]		[3.0]	
POTASSIUM	1000	[518]	J	[717]	J	[90.9]	J	[159]	J	[148]	J
SELENIUM	12	2.0	K					1.8	ĸ	[1.1]	k ·
SILVER	2	[1.5]		[0.31]	Ι΄.			[0.38]			1
SODIUM	1000	(888)	ĸ	2360	ĸ	[263]	K	[664]	ĸ	[518]	к
THALLIUM	2		UL				UL		UL		UL
VANADIUM	10	25.8	λ	23.3	l	[1:3]		20.2		15.8	
ZINC	4	335	[	4010	ĺ	6.8	ĸ	11.4	•	24.1	1
CYANIDE	0.5	[0.31]								I	

CRDL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRDL \* Dilution Factor) / (%Solids/ 100)

SDG: MC00Q8

Site:

ELKTON FARM

Lab.:

SENTIN

Sample Number :		MC00S4		MC00S5		MC00T3		MC00T5		MC00T8	
Sampling Location:		SED5		SED6	SED6 SS3		SS5			SS8	
Field QC:	·			,				Field Dup. o	of .		
				•					MC00S9		
Matrix:		Soil		Soil		Soil		Soil		Soil .	
Units:		mg/Kg		mg/Kg		mg/Kg		mg/Kg		mg/Kg	
Date Sampled :		10/08/2002		10/08/2002		10/08/2002		10/08/2002		10/08/2002	
Time Sampled :		10:00		13:35		10:15	-	12:40		12:40	
%Solids:		23.5		75.0		73.6		71.7		88.5	
Dilution Factor:		1.0		1.0		1.0		1.0		1.0	
ANALYTE	CRDL	Result	Flag	Result	Flag	Result	Flag	Result	Flag	Result	Flag
ALUMINUM	40	11600		461		9630		4560		6880	
ANTIMONY	12		UL		UL		UL	[1.5]	L		UL
ARSENIC	2	[5.4]	K	1.	•				<b>.</b> .	2.7	κ
BARIUM	40	[159]		[3.5]	å.	96.4	į	[32.8]	d	[35.8]	12
BERYLLIUM	1	[1.1]	В.	[0.10]	В	1.5		[0.43]		[0.58]	
CADMIUM		[0.96]	8	[0.16]	В	[0.22]	В	. 1.5	В	[0.39]	В
CALCIUM	1000	[2150]	J	[108]	J	[904]	J	2400	J	[446]	J
CHROMIUM	2	26.4	4.	[1.9]	: .	17.0	·	72.3	r.	13.6	j .
COBALT	10	[16.8]		[0.78]		[3.2]		[3.7]		[4.4]	ļ
COPPER	5	25.6		[1.1]		[4.6]	1 4 . 771 27	15.2	ž, t	10.6	
IRON	20	24100		2210	l	4530		61800	l	13400	1
TEAD	0.6	28.6		1.3		9.0		3.8		11.7	
MAGNESIUM	1000	[2590]	J	[34.5]	J	[751]	J	1860	ļi	1270	J
MANGANESE	3	1710	1	52.8		136		68.0	: :	103	V
MERCURY	0.1	[0.23]			1				Į .	1	1.
NICKEL	8	46.4				[5.3]		[4.6]		[5.5]	
POTASSIUM	1000	[1430]	j i	[85.6]	J	[319]	J	[522]	J	[562]	J
SELENIUM		[2.9]	ĸ			[1.2]	ĸ	2.1	K		ſ
SILVER	2						[	[1.7]		[0.21]	
SOBIUM	1000	[1530]	K	[267]	K	[618]	ĸ	1710	K	[714]	K.
THALLIUM	2		UL	1	UL		UL	6.4	1	1	UL
VANADIUM	10	[29.1]	ļ	[3.0]	,	[10.9]	j ·	[12.4]		21.0	:
ZINC	4	105		6.7	к	16.8	•	37.9		239	
CYANIDE	0.5				ŀ	, ,		F			

CRDL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRDL \* Dilution Factor) / (%Solids/ 100)

SDG: MC00R6

Number of Soil Samples: 10

Site : Lab. : ELKTON FARM SENTIN Number of Water Samples: 0

Sample Number :		MC00R6		MC00R8		MC00S0		MC00S6		MC00S8	
Sampling Location :		S7		S9		SED1		SS1	1	SS11	
Field QC:	,										
Matrix:		Soil		Soil		Soil		Soil	,	Soil	
Units:		ma/Ka		ma/Ka		mg/Kg		ma/Ka		mg/Kg	
Date Sampled :		10/09/2002		10/09/2002		10/09/2002		10/09/2002		10/09/2002	
Time Sampled :		11:00		10:30		09:30		10:00	,	12:15	
%Solids :		81.0		85.0	•	54.3		86.7		85.3	
Dilution Factor:		1.0		1.0		1.0		1.0		1.0	
ANALYTE	CRDL	Result	Flag	Result	Flag	Result	Flag	Result	Flag	Result	Flag
ALUMINUM	40	7390		10300		1760		9520		12700	T *
ANTIMONY	12			[2.5]					(m. 7)	[1.0]	ł.
ARSENIC	2	[2.4]	κ	3.4	ĸ	[1.7]	ĸ	[2.1]	к	4.7	į
BARIUM	- 40	[47.3]		280		[27.8]		[25.1]		[45.5]	
BERYLLIUM	1	[0.71]		[0.88]	٠.	[0.39]	-	[1.0]	1	[0.54]	
CADMIUM	40.1			[0.35]				[0.47]		[0.16]	
CALCIUM	1000	[170]		[534]		[466]		[391]		[314]	
CHROMIUM	2	10.9		17.3		3.8	17	33.8		21.1	
COBALT	10	[4.3]		[7.4]		[5.6]		23.3		[3.5]	ŀ
COPPER	5	7.9	r i de la companya da santa d Referencia da santa d	333		[3.5]		16.8		9.6	
IRON	20	9620		15100		6070		34600		17000	1
	0.6	17.0	ha .	20.6		2.7		12.6		7.8	
MAGNESIUM	1000	[821]		1540		[248]	l	[550]		[1020]	
MANGANESE	3	239	J	301	J	421	J	289	J	72.5	٦.
MERCURY	0.1	[0.08]		0.16							l
NICKEL	. <b>8</b>	[6.2]	ar ar	11.3				[8.7]		[8.2]	ł
POTASSIUM	1000	[327]	l. " .	[759]		[188]		[353]		[461]	l
SELENIUM	N BENNET	현실사 함약	ÜL	1.4	8	[1.3]	В	1.2	B	(1.1)	В
SILVER	2	[0.26]		p		The State of St	n, i i	[0.75]	ing the second	[0.26]	
SODIUM	1000	[563]	K	[724]	K	[465]	K	[969]	K	[613]	K
THALLIUM	2.	landa erazi ili. Bandar erazi ili.					<u>.</u> ,				
VANADIÚM	10	16.7	(, .) ·· .	24.6		[5.6]				25.6	1
ZINC	on. Headin in its days	25.1	g. 41	184	l	24.6		20.9	1	13.8	
CYANIDE	0.6			[0.16]	1	4	ŀ	Į.	I.	1	•

CRDL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRDL \* Dilution Factor) / (%Solids/ 100)

SDG: MC00R6 ELKTON FARM

Site: Lab.:

SENTIN

Sample Number :		MC00S9		MC00T2	•	MC00T4		мсоотв		мсоот9	
Sampling Location :		SS12		SS2		SS4		SS6		SS9	
Field QC:		Field Dup. o	of	'.							
		MC00T5									
Matrix:		Soil		Soil		Soil		Soil .		Soil	
Units:		mg/Kg		mg/Kg		mg/Kg	٠,٠	mg/Kg		mg/Kg	
Date Sampled :		10/08/2002		10/09/2002		10/09/2002	•	10/09/2002		10/09/2002	
Time Sampled :		12:45		12:55		14:40		13:00		10:40	
%Solids:		78:4		84.7		91,1		92.5		87.9	
Dilution Factor:	•	1.0		1.0		1.0		1.0		1.0	
ANALYTE	CRDL	Result	Flag	Result	Flag	Result	Flag	Result	Flag	Result	Flag
ALUMINUM	40	4000		12700		1680		3890		9290	
ANTIMONY	12	[1.5]					1	[0.93]			
ARSENIC	2	[1.4]	K	3.4	κ	[0.98]	K	[1:4]	κ	2.9	κ
BARIUM	40	[30.3]		55.6		[7.2]		[37.0]		[28.7]	1. 15.
BERYLLIUM	1	[0.73]		[0.61]		[0.20]	В	[0.41]		[0.52]	
CADMIUM	(g) <b>1</b> %	[0.82]		[0.16]						[0.14]	£.,."
CALCIUM	1000	1960		[249]		[128]		[229]		[363]	ł
CHROMIUM	2	99.8		20.6		21.3		18.0		16.0	
COBALT	10	[5.7]		[4.7]	i :	[2.0]		[4.8]	1	[4.1]	
OOPPER	5	17.5		· 8.8		10.4		7.4		15.9	
IRON	20	75400		18800		6800		8270		14500	
*LEAD	0.6	3.7	-	9.2		4.4		8.2		6.0	
MAGNESIUM	1000	1440		1850		[117]		[956]		1280	
MANGANESE	3	117	J	67.3	J	59.8	j	116	Ur or	92.2	J
MERCURY	0.1					,	:		, '		
NICKEL	8	[4.4]	k	[9.2]		[1.3]		[5.8]		[6.6]	
POTASSIUM	1000	[438]		[575]		[118]		[267]		[554]	I
SELENIUM		1.5	j.	[0.95]	В		ΩL	[0.95]	J	[0.85]	J
SILVER	2	[1.5]	1 .	[0.22]		[0.29]		[0.28]	<i>.</i> .		I.
SODIUM	1000	1780	K	[752]	K	[353]	<b>K</b> 7 /-	[402]	ĸ	[603]	κ
THALLIUM	2	[2.5]			1		<b>.</b>				l
VANADIUM	10	19.5		30.0		[9.1]		12.4		24.5	ŀ
ZINC	4	28.0	ľ	19.8	i	5.2		25.6	1	24.2	1
CYANIDE	0.5	<b>1</b>	٠.,		I	l				ľ.	1

CRDL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRDL \* Dilution Factor) / (%Solids/ 100)

### APPENDIX C

Chain of Custody (COC) Records

# SEPA Contract Laboratory Program Inorganic Traffic Report & Chain of Custody Record

Case No: 31029

DAS No: R31295

I	Region:	3	Date Shipped:	(WOLDOL )	Chain of Custody	Record	Sampler Signature:	
	Project Code: Account Code:	02T03N50102D037ZLA00	Carrier Name: Airbill:	FedEx 819742449074	Relinquished By	(Date / Time)	Received By	(Date / Time)
I	CERCLIS ID:	MDD985407196	Shipped to:	Sentinei Inc.	1.			
I	Spill ID:	·		116 Washington Street, NE	2			
	8ite Name/State: Project Leader:	Elkton Farm/MD Alex Cox	•	Huntsville AL 35801	3		1	
1	Action:	Expanded Site Investigation/RI		(256) 534-9800	<del></del>			
i	Sampling Co:	MDE			14		<u> </u>	
•	111070011110	MATERY CONCI ANALYRISI	TAG	No./ STATION	SAMPLI	E COLLECT OF	RGANIC	QC

INORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION		COLLECT E/TIME	ORGANIC SAMPLE No.	QC Type
MC00P7	Surface Water/ Dixon Wood	L/G	CN (21), TM (21)	1133 (HNO3), 1138 (NaOH) (2)	SW2	S: 10/8/2002	13:25	C00P7	-
MC00P8	Surface Water/ Dixon Wood DW	LG	CN (21), TM (21)	1139 (HNO3), 1144 (NaOH) (2)	SW3 ·	S: 10/8/2002	11:15	C00P8	-
MC00P9	Surface Water/ Dixon Wood	L/G	CN (21), TM (21)	1145 (HNO3), 1146 (HNO3), 1157 (NaOH), 1158 (NaOH)	SW4 ·	S: 10/8/2002	10:40	C00P9	<b>Spike</b>
MC00Q0	Surface Water/ Philip Anderson	) LIG	CN (21), TM (21)	(4) 1159 (HNO3), 1164 (NaOH) (2)	SW5 .	S: 10/8/2002	9:50	C00Q0	-
MC00Q1	Surface Water/ Philip Anderson	<sup>8</sup> ⊓G	CN (21), TM (21)	1165 (HNO3), 1170 (NaOH) (2)	SW6 ·	S: 10/8/2002	13:30	C00Q1	Field Duplicate
MC00Q8	Surface Soil (0"-12")	ΠG .	TM/CN (21)	1189 (ice Only) (1)	S12 ·	S: 10/8/2002	11:45	C00Q8	Field Duplicate
MC00Q9	Surface Soil	ĽG	TM/CN (21)	1193 (Ice Only) (1)	S13 ,	S: 10/8/2002	13:05	C00Q9 /:\	OCF 2002
MC00R0	Alex Cox V Surface Soil	⊔G	TM/CN (21)	1197 (Ice Only) (1)	·S14 *	S: 10/8/2002	11:25	COORO	WITHIS
MC00R2	Alex Cox Surface Soil (0"-12")	L/G	TM/CN (21)	1208 (ice Only) (1)	83 •	S: 10/8/2002	9:45	C00R2	ing and the second of the seco
MC00R4	Scott Morgani Surface Soil (0"-12")/ Scott Morgan	. UG	TM/CN (21)	1216 (Ice Only) (1)	\$5 •	S: 10/8/2002	11:40	C00R4	-

	Sample(s) to be used for inhoratory QC:	Additional Sampler Signature(s):	Chain of Custody Seal Number:
Complete? N	MC00P9	Stoplan - Mills andure	
Analysis Key:	Concentration: L = Low, M = Low/Medium, H = High		Shipment load?
CN = Cyanide, TM = CL	P TAL Total Metals, TM/CN = CLP TAL Total Metals and Cys	nide	

TR Number: 3-592370820-100802-0003

### EPA USEPA Contract Laboratory Program **Inorganic Traffic Report & Chain of Custody Record**

Case No: DAS No:

31029

R31295

Region: Chain of Custody Record Sampler 3 Date Shipped: 10/9/2002 Signature: Project Code: Carrier Name: **FedEx** Account Code: Relinquished By 02T03N50102D037ZLA00 (Date / Time) Received By (Date / Time) Airbill: 835304996550 CERCLIS ID: MDD985407196 Shipped to: Sentinel Inc. Spill ID: 116 Washington Street, 2 Site Name/State: Elkton Farm/MD Project Leader:

Huntsville AL 35801 (256) 534-9800

3

INORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION		COLLECT.		IANIC " QC LE No. Type
MC00P6	Surface Water/ Dixon Wood Dcc	L/G	CN (21), TM (21)	1127 (HNO3), 1132 (NaOH) (2)	SW1 /	S: 10/9/2002	9:25	C00P6	-
MC00Q5	Surface Soll (0"-12")/ Magalie Gelin	ĽG,	TM/CN (21)	1177 (Ice Only) (1)	S1 +	S: 10/9/2002	10:00	C00Q5	Without -
MC00Q6	(0"-12")	L/G	TM/CN (21)	1181 (Ice Only) (1)	S10 .	S: 10/9/2002	11:50	C00Q6	
MC00Q7	Phillip Anderson Conface Soil (0"-12")	L/G	TM/CN (21)	1185 (Ice Only) (1)	S11 ·	S: 10/9/2002	12:10	C00Q7	-
MC00R1	Alex Cox Surface Soil (0"-12")/ Phillip Anderson	UG	TM/CN (21)	1201 (Ice Only) (1)	S2 ·	S: 10/9/2002	12:50	C00R1	Spiké
MC00R3	Surface Soil (0"-12")/	L/G ∧	TM/CN (21)	1212 (Ice Only) (1)	<b>S4</b> •	S: 10/9/2002	11:25	C00R3	007 2542
MC00R5	Phillip Anderson ( Surface Soil (0"-12")/	IJG	TM/CN (21)	1220 (Ice Only) (1)	<b>56</b> .	S: 10/9/2002;	13:00	COOR5	
MC00R6	Magalie Gelin W Surface Soil (0"-12")/	_ ⊓∖g	TM/CN (21)	1224 (Ice Only) (1)	<b>57</b> .	S: 10/9/2002	11:00	C00R6 .	\$ 1 <b>3</b> Months
MCQOR8	Phillip Anderson   Surface Soil (0"-12")/	ĒŪĠ	TM/CN (21)	1232 (Ice Only) (1)	· S9 ·	S: 10/9/2002	10:30	C00R8	-
MC00S0	Phillip Anderson Sediment/ Phillip Anderson	LIG	TM/CN (21)	1240 (Ice Only) (1)	SED1	S: 10/9/2002	9:30	C00S0	Spike
	· •					161.41			·

Shipment for Case Complete? N	Sample(s) to be used for laboratory QC:		Chain of Custody Seal Number:
	MC00R1, MC00S0	Pholip anderson	
Analysis Key:	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G	Shipment iced?
CN = Cyanide, TM = CL	TAL Total Metals, TM/CN = CLP TAL Total Metals and C)	ranide	

TR Number: 3-592370820-100902-0003

Alex Cox

MDE

Expanded Site Investigation/RI

Action:

Sampling Co:

Send Copy to: Sample Management Office, 2000 Edmund Halley Dr., Reston, VA. 20191-3400 Phone 703/264-9348 Fax 703/264-9222

# SEPA USEPA Contract Laboratory Program Inorganic Traffic Report & Chain of Custody Record

Case No: 31029

DAS No: R31295

Region: Project Code:	3	Date Shipped:	10/8/2002	Chain of Custody Rec	ord	Sampler Signature	
Account Code:	02T03N50102D037ZLA00	Carrier Name: Airbilli:	FedEx 819742449074	Relinquished By	(Date / Time)	Received By	(Date / Time)
CERCLIS ID:	MDD985407196	Shipped to:	Sentinel Inc.	1			
Spill iD:		<b>.</b>	116 Washington Street, NE	2			
Site Name/State: Project Leader:	Elkton Farm/MD Alex Cox		Huntsville AL 35801 (256) 534-9800	3			
Action:	Expanded Site Investigation/RI		(%00) 034-aonn			<del> </del>	
Sampling Co:	MDE			<u> </u>		<u></u>	

INORGANIC SAMPLE No.	MATRO/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION	BAMPLE COLLECT DATE/TIME	ORGANIC SAMPLE No.	QC Type
MC00R7	Surface Soil (0"-12")/	L∕G	TM/CN (21)	1228 (Ice Only) (1)	S8 ·	S: 10/8/2002 12:35	C00R7	
MC00S1	Alex Cox Sediment/ Dixon Wood DW	L/G	TM/CN (21)	1247 (Ice Only) (1)	SED2 .	S: 10/8/2002 13:30	C00S1	-
MC00S2	Sediment/ AS Phillip Anderson	L/G	TM/CN (21)	1251 (Ice Only) (1)	SED3	S: 10/8/2002 11:20	C00S2	-
MC00S3	Sediment/ Phillip Anders	L/G	TM/CN (21)	1255 (Ice Only) (1)	SED4 '	S: 10/8/2002 10:45	C00S3	
MC00S4	Sediment/ Phillip Anderso	UG	TM/CN (21)	1259 (ice Only) (1)	SED5	S: 10/8/2002 10:00	C00S4	-
MC00S5	Sediment/ Phillip Anderso	L/G	TM/CN (21)	1263 (Ice Only) (1)	SED6 ,	S: 10/8/2002 13:35	C00S5	<b>★</b>
MC00S9	Subsurface Soil	NG	TM/CN (21)	1279 (Ice Only) (1)	S\$12 ·	S: 10/8/2002 12:45	C00S9 //	Field Auplicate
MC00T3	Scott Morganian Subsurface Soil (>12")	√LG	TWCN (21)	1295 (Ice Only) (1)	SS3 .	S: 10/8/2002 10:15	C90T3	
MC00T5	Scott Morgan Subsurface Soil (>12")/	₩G	TM/CN (21)	1303 (Ice Only) (1)	SS5.	S: 10/8/2002 12:40	C00T5	_
MC00T8	Scott Morgan 4-7 Subsurface Soil	LG	TM/CN (21)	1315 (Ice Only) (1)	SS8 *	S: 10/8/2002 12:40	C00T8	· -
	(>12")/ Alex Cox <b>\</b>	ノ ·		•	· .	$C_{1}$ . $A$		

		1 .	nature(s):	Chain of Custody Seas Number:	
Complete? N	MC00P9	algebran	- Malio andin	~	
Analysis Key:	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate C	omposite = C, Grab = G	Shipment lced?	
CN = Cyanide, TM = CLI	TAL Total Metals, TM/CN = CLP TAL Total Metals and Cys	nide			

TR Number: 3-592370820-100802-0003

## USEPA Contract Laboratory Program Inorganic Traffic Report & Chain of Custody Record

Case No:

DAS No:

31029

R31295

				·			
Region: Project Code:	3	Date Shipped:	10/9/2002	Chain of Custody	Record	Sampler Signature:	
Account Code:	02T03N50102D037ZLA00	Carrier Name: Airbiil:	FedEx 835304996550	Relinquished By	(Date / Time)	Received By	(Date / Time)
CERCLIS ID:	MDD985407196	Shipped to:	Sentinel Inc.	1			
Spill ID: Site Name/State:	Elidon Farm/MD		116 Washington Street, NE	2	. ,		<u></u>
Project Leaders	Alex Cox		Huntsville AL 35801 (256) 534-9800	3			
Action:	Expanded Site Investigation/RI		(230) 334-8000	4		-	<u></u>

INORGANIC SAMPLE No.	MATRIX SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TA'G No./ PRESERVATIVE/ Bottles	STATION LOCATION	SAMPLE C DATE/		ORGANIC SAMPLE No.	QC Type
MC00S6	Subsurface Soil (>12")/ Magalie Gelin	L/G	TM/CN (21)	1267 (Ice Only) (1)	SS1 ·	S: 10/9/2002	9:48 1000	C0056 DV	·-
MC00S8	Subsurface Soil (>12")/ Alex Cox	ĽG Û	TM/CN (21)	1275 (Ice Only) (1)	SS11 °	S: 10/9/2002	12:15	C00S8	-
MC00T2	Subsurface Soil (>12°)/ Phillip Anderson	LG )	TM/CN (21)	1291 (Ice Only) (1)	SS2 ø	S: 10/9/2002	12:55	C00T2	Spike
MC00T4	Subsurface Soil (>12")/ Magalie Gelin/W	IJĠ	TM/CN (21)	1299 (Ice Only) (1)	SS4 •	S: 10/9/2002	14:40	C00T4	-
MC00T6	Subsurface Soil (>12")/ Magalie Gelin/W/	₽G	TM/CN (21)	1307 (Ice Only) (1)	SS6 *	S: 10/9/2002	13:00	C00T6	. <u>.</u>
MG00T9	Subsurface Soil (>12")/ Phillip Anderson	₽Ğ	TM/CN (21)	1319 (Ice Only) (1)	SS9 ,	S: 10/9/2002	10:40	C00T9	OCT 2002
•					٠.				

•	· · · · · · · · · · · · · · · · · · ·		
Shipment for Case Complete? N	Sample(s) to be used for laboratory QC:	Additional Sampler Signature(s): Nogalu	Chain of Custody Seal Number:
Complete Fix	MC00R1, MC00S0	Philly anderson	
Analysis Key:	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G	Shipment Iced?
CN = Cyanide, TM = CL	P TAL Total Metals, TM/CN = CLP TAL Total Metals and C	yanide	

TR Number:

3-592370820-100902-0003

PR provides preliminary results. Requests for preliminary results will increase analytical costs. Send Copy to: Sample Management Office, 2000 Edmund Halley Dr., Reston, VA. 20191-3400 Phone 703/264-9348 Fax 703/264-9222

#### U.S. EPA Region III Sample Scheduling Request Form

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RAS CASE No: CI	1497 3/029	DAS No:	,	NSF No:			
Date: 10/01/02	Data Validatio	Data Validation Level: M3, IM2			EPA Lab Reply:		
Site Name: Elkton F	arm			Cost:			
Address: 183 Zeitler Road City			City: Elicton	ton State: Ma			
Latitude: 393800	atitude: 393800 Longitude: 755300		·	Anai +Val Dat	a TAT:42 DAYS		
Program: CERCLA	•	CERCLIS No: MD	D985407196	Activity: SI			
Account No: 02T03	N50102D037ZLA00	Operable Unit:	Operable Unit:		Spill ID:		
Preparer: Chris Hartman		RPM/PO:Lorie Bal	ker	Site Leader: A	Site Leader: Alex Cox		
Phone: 410-537-345	3	Phone: 215-814-335	55	Phone: 410-53	Phone: 410-537-3493		
FAX: 410-537-3472		FAX:		FAX: 410-537-3472			
E-mail: chartman@	mde.state.md.us	E-mail:	E-mail:		E-mail: acox@mde.state.md.us		
EPA CO:		Contract Type:	Contract Type: Prime: MDE		Sub:		
Lab Assignment Da	te:	Analytica	I TAT: 21 DAYS	Ship Date Fro	m: 10/8/02		
Organic Lab:	Ceimic			Ship Date To:	10/10/02		
Inorganic Lab:	Sentin			Carrier:			
SAMPLES METHOD		PARAMETER	PARAMETER				
40	OLM04.2 TCL (VOCs, BNAs, P		As, Pest/PCBs)	st/PCBs)			
16 OLM94.2		TCL (VOCs, BN	TCL (VOCs, BNAs, Pest/PCBs)		AQ		
3	OLM04.2	voc	voc		AQ		
40 ILMO4.1 TMYCN 16 ILMO4.1 TMYCN			<u>en</u>		Soil		
14	ILM04.1	TMYC	N	AQ			
		DM			AO		
	· · · · · · · · · · · · · · · · · · ·						

NOTE: Data validation levels M3 & IM2 require justification. QC field samples must be included as part of total number of samples.

- 1. Special Instructions:
- 2. Objectives / Project Plan ID / Permit ID:
- 3. Program / Project / Permit Reporting Limits
- 4. DQO (QC Requirements)



To: Lisa Penix/ESC/R3/USEPA/US@EPA, Alex Cox <ACox@mde.state.md.us>

cc: Betty Jeffery/ESC/R3/USEPA/US@EPA, Dan Slizys/ESC/R3/USEPA/US@EPA, Chris Hartman

<CHartman@mde.state.md.us>
Subject: Re: 31029 - Elkton Farm- inorganics

Issue #1
Duplicate Samples:
MC00Q1 - SW6 (Duplicate of SW2)

VALIDATOR'S COPY

MC00Q8 - S12 (Duplicate of S5)

MC00S9 - SS12 (Duplicate of SS5)

Issue #2

Wrong Times:

The traffic report (TR # 3-592370820-100902-0003) indicated the incorrect sample times. (The two sample times were transposed).

MC00Q5 (S1) was collected at 0940 as indicated on the tag and bottle label.

MC00S6 (SS1) was collected at 1000 as indicated on the tag and bottle

Issue #3

Unlisted Air Bill Numbers:

I am not sure, but I would presume that these are the samples that were originally shipped to the incorrect labs. These samples were then re-shipped to the correct labs. If in the future we need to provide COCs to the labs or any other documentation, just let us know. I am not sure if the CLP has established other procedures for samples which have been mis-shipped.

Chris Hartman, Geologist
Maryland Department of the Environment
Environmental Restoration and Redevelopment Program

>>> <Penix.Lisa@epamail.epa.gov> 10/30/02 12:58PM >>>
Hi Alex,

I have a few questions regarding this case. Sample numbers MC00Q1; MC00Q8 & MC00S9 are listed as field duplicates, but the duplicate pair is not given. I need a Memo-to-File for this case. The sampling time of 09:40 on sample tag number 1177, sample number MC00Q5, does not match

the sampling time of 10:00 on TR # 3-592370820-100902-0003 for same. The

sampling time of 10:00 on sample tag number 1267, sample number MC00S6,

does not match the sampling time of 9:40 on TR # 3-592370820-100902-0003

for same. Also, Fed Ex air bill number 8355 0668 5817 is listed on the

lab's DC-1 for samples received 10/9/02. This air bill number is not present on any TR's relevant to this case. Fed Ex air bill number 9187

4244 9041 is listed on lab's DC-1 for samples received on 10/10/02. This air bill number is not present on any TR's relevant to this case, but the lab included the original air bill with the data package. TR

#
3-592370820-100902-0003 lists Fed Ex air bill 8350 0499 6550. This
air
bill number is not listed on any DC-1, nor is it present in the data
package as received by the lab. Please feel free to contact me
with
any questions.

Thanks,

Lisa D. Penix
ESAT RSCC
Lockheed Martin Environmental Services
EPA Environmental Science Center
701 Mapes Road
Fort Meade, MD 20755
Telephone (410) 305 - 3020
Telefax (410) 305 - 3095
email: Penix.Lisa@epamail.epa.gov

#### Sample Receipt

From:

Sturdavant, Holly <Holly.Sturdavant@dyncorp.com>

To:

Sentinel (E-mail) <sample\_receipt@sentinellab.com>

Cc:

Betty Ann Jeffery (E-mail) <jeffery.betty@epamail.epa.gov>; Dan Slizys (E-mail)

<slizys.dan@epamail.epa.gov>; John Kwedar (E-mail) <kwedar.john@epamail.epa.gov>; Khin-

Cho Thaung (E-mail) <thaung.khin-cho@epamail.epa.gov>

Sent:

Tuesday, October 15, 2002 6:07 AM

Subject:

Region 03 | Case 31029 | Lab SENTIN | Issue Multiple | FINAL

Pam,

Following is the resolution from Region 3 regarding the custody seal issue and the organic samples received for Case 31029. Per the Region, the lab should document the missing custody seal issue in the Case/SDG narrative. Also per the Region, the lab should sent the organic samples to CEIMIC using Fed Ex third party billing number 130712860. The address for CEIMIC is:

CEIMIC Corporation 10 Dean Knauss Drive Narragansett, RI 02882

Please let me know if you have any other questions or problems.

Thanks, Holly

Holly Rogers Sturdavant
DynCorp Systems and Solutions, LLC
CLP Coordinator for Regions 3 & 9
703-264-9526
holly.sturdavant@dyncorp.com or holly.rogers@dyncorp.com

----Original Message----

From: Slizys.Dan@epamail.epa.gov [mailto:Slizys.Dan@epamail.epa.gov]

Sent: Tuesday, October 15, 2002 6:59 AM

To: Sturdavant, Holly; chartman@mde.state.md.us; acox@mde.state.md.us;

Baker.Lorie@epamail.epa.gov

Cc: Betty Ann Jeffery (E-mail); John Kwedar (E-mail); Khin-Cho Thaung

(E-mail)

Subject: Re: NEW ISSUE | Case 31029 | Lab SENTIN | Issue Multiple

Holly, Chris and Alex,

SENTIN should send the samples to CEIMIC using the third party air bill voucher provided to SMO by the field contractor. The COC seal issue and sample mis-shipment must be recorded in the case narrative by the lab.

Chris and Alex,

201

To preserve the integrity of samples, you must use chain of custody seals on the cooler lids. This is a CLP shipping requirement.

Dan Slizys

From: "Sturdavant, Holly"< Holly. Sturdavant@dyncorp.com>

To: Betty Jeffery/ESC/R3/USEPA/US@EPA, Dan Slizys/ESC/R3/USEPA/US@EPA, John Kwedar/ESC/R3/USEPA/US@EPA, Khin-Cho
Thaung/ESC/R3/USEPA/US@EPA

cc:

Subject: NEW ISSUE | Case 31029 | Lab SENTIN | Issue Multiple

10/14/02 01:54 PM

The lab is still waiting on a response to this issue. Please advise on how the lab should proceed.

Thanks, Holly

Holly Rogers Sturdavant
DynCorp Systems and Solutions, LLC
CLP Coordinator for Regions 3 & 9
703-264-9526
holly.sturdavant@dyncorp.com or holly.rogers@dyncorp.com

----Original Message-----From: Sturdavant, Holly

Sent: Thursday, October 10, 2002 2:52 PM

To: Betty Ann Jeffery (E-mail); Dan Slizys (E-mail); John Kwedar (E-mail);

Khin-Cho Thaung (E-mail)

Subject: NEW ISSUE | Case 31029 | Lab SENTIN | Issue Multiple

Following is an email from SENTIN regarding samples received today for Case 31029. There were no custody seals on the coolers. Also, the lab received two organic samples (this is the inorganic lab). Would the Region like the lab to send the organic samples to CEIMIC? SMO received third party billing number 130712860 from this sampler for another issue. Should the lab use this billing number?

Please advise on how the lab should proceed.

Thanks, Holly

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Holly Rogers Sturdavant DynCorp Systems and Solutions, LLC CLP Coordinator for Regions 3 & 9
703-264-9526
holly.sturdavant@dyncorp.com or holly.rogers@dyncorp.com

----Original Message----

From: Sample Receipt [mailto:sample\_receipt@sentinellab.com]

Sent: Thursday, October 10, 2002 3:49 PM

To: Sturdavant, Holly Subject: Case 31029

Hi Holly,

Here are a few issues concerning the samples we received today (10/10) for case 31029:

- 1. There were no custody seals on the cooler.
- 2. Two organic samples were sent with the inorganic samples. The sample ID #s on the two organic samples are C00R5 and C00S0.

Thanks, Pam Muller

## APPENDIX D

**Laboratory Case Narrative** 

#### COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

ic.	Contract: 68-W	-00-085
se No.: 31029	SAS No.:	SDG No.: MC00P7
26 27 28 29 29D 29S	Lab Sample ID. 47146S 47122S 47123S 47124S 47124S 47124S2 47124MS 47125S 47126S	S. M. S.
orrections appī lata generated	lied? before	Yes/No YES Yes/No YES Yes/No NO
ract, both tections detailed a package and in	chnically and for o above. Release of	completeness, for the data contained lable data submitted ager or the
	ata package is ract, both ted package and in	APLE NO.  APLE NO.  BPLE N

#### SDG NARRATIVE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: Sentinel, Inc.	• _	Contrac	t: 68-W-00-085
Lab Code: SENTIN	Case No.: 31429	SAS No.:	SDG NO.: MCOOP7
SOW No.: ILM04.1		·	
SAMPLE RECEIPT: Temperat If a blank is absent, a n Cooler temperature(s) rec Refer to Record of Commun	on-invasive laser measu orded via laser measure	rement is taken ment were: 2.0	, 6,5, 1, 0°C
Refer to ROC regarding ta	g discrepancies for sam	ples:	· · · · · · · · · · · · · · · · · · ·
		<u> </u>	
Refer to ROC regarding sa MCはのP子	mple preservation discr	epancies for sam	ples:
_ 1 B1			
			16.
Reserto ROC rego QC Specified: Yes No	IP no, chose:	seal discre	pancies.
ANALYSIS: The following K	analyte(s) were estimat	ed due to possib	ole matrix interferences:
:			
DOCUMENT CONTROL: The formatical Assessment: 1098 Full Assessment: APOS. 2 + APOS. 2 A	llowing invalid defects - SOW missing/invalid	(Caused by ILM04	CCS program anomalies:
HI SOR - III SOR	<u> </u>		
OTHER:			
		<u> </u>	
Signature:		:	10/23102
Name & Title: BIK.19	pe GOOR	Dat	

#### COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: Sentinel, Inc. Contract: 68-W-00-085 Lab Code: SENTIN SAS No.: Case No.: 31029 SDG No.: MC0008 SOW No.: ILM04.1 EPA SAMPLE NO. Lab Sample ID. 47147S MC00Q5 MC0006 47148S MC0007 47149S MC0008 47127S MC0009 47128S MC00R0 47129S MC00R1 47150S MC00R1D 47150S2 MC00R1S 47150MS MC00R2 47130S MC00R3 47151S MC00R4 47131S MC00R5 47152S MC00R7 47132S MC00S1 47133S MC00S2 47134S MC00S3 47135S MC00S4 47136S MC00S5 47137S 47138S MC00T3 MC00T5 47139S MC00T8 47140S Were ICP interelement corrections applied? Yes/No YES Were ICP background corrections applied? YES Yes/No If yes-were raw data generated before application of background corrections? Yes/No Comments: I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. Signature: Title:

COVER PAGE - IN

ILM04.1

#### SDG NARRATIVE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: Sentinel, Inc.	•	Contra	ct: 68-W-00-085
Lab Code: SENTIN	Case No.: 31429	SAS No.:	SDG No.: MC 6068
SOW No.: ILM04.1		•	
SAMPLE RECEIPT: Temperature If a blank is absent, a nor Cooler temperature(s) recor Refer to Record of Communic	n-invasive laser mea rded via laser measu	surement is taken rement were: \.\( \mathbb{M} \)	, 2.0 6,5°C
Refer to ROC regarding tag	discrepancies for s	amples:	
Refer to ROC regarding samp	ole preservation dis	crepancies for sa	mples:
Relecto ROC reaction OC Specified: Yes No	g rustedy seal  If no, chose:	discrepancie	<u> </u>
ANALYSIS: The following as Ca, K, Mo	nalyte(s) were estim	ated due to possi	ble matrix interferences:
	·		
		·	
DOCUMENT CONTROL: The fol- Initial Assessment: 1098 Full Assessment:	lowing invalid defec - SOW missing/invali	ts resulted due t d (Caused by ILMO	o CCS program anomalies: 4.1 SOW)
•			
OTHER:			
		·	•
- Air			
Signature:			10/22/02 2
Name & Title: BALISWE		Da	te:

#### COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: Sentinel, Inc.

Contract: 68-W-00-085

Lab Code:	SENTIN	Case No.:	31029	SAS No.:	SD	G No.: M	COOR6
SOW No.:	ILM04.1						٠.
	MC MC MC MC	SAMPLE NO. 00R6 00R8 00S0		Lab Sample I 47153S 47154S 47155S 47155S2	D.		
	MC	00S0S 00S6 00S8		47155MS 47156S 47157S			
*	MC MC	00S9 00T2	•	47172S 47158S			
	MC	00T4 00T6 00T9		47159S 47160S 47161S			
					·		
			•				
					<u></u>		
Were ICP If y	background es-were ra	nt correct l correction w data gen backgroun	ns applied erated bef	? ore		Yes/No Yes/No Yes/No	YES YES NO
Comments:	reaction of	Dackgroun	u 00110001	· ·		, 100, 110	
		<del></del>					
·		· · · · · · · · · · · · · · · · · · ·					-
I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette has been authorized by the Laboratory Manager or the Manager's designer, as verified by the following signature.  Signature:							
Name:	3 Mz. 1 Swe	Ti	tle: OM	OR	Date: _	10/25/	٥٧_
			COVER F	AGE - IN		ILM04	. 1

#### SDG NARRATIVE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: Sentinel, Inc.	Contract: 68-W-00-085
Lab Code: SENTIN Case No.:31929	sas no.: sdg no.: MCOOR6
SOW No.: ILM04.1	
SAMPLE RECEIPT: Temperature Blank: PRESENT If a blank is absent, a non-invasive laser m Cooler temperature(s) recorded via laser mea Refer to Record of Communication (ROC) regar	measurement is taken using a sample.
Refer to ROC regarding tag discrepancies for	samples:
Refer to ROC regarding sample preservation of	iscrepancies for samples:
	iscrepancies for samples: Mc 0059
QC Specified: Yes No If no, chose	discrepancies - no cridence of tampering:  :imated due to possible matrix interferences:
DOCUMENT CONTROL: The following invalid def Initial Assessment: 1098 - SOW missing/inva Full Assessment:	fects resulted due to CCS program anomalies: alid (Caused by ILM04.1 SOW)
OTHER:	
- One O	
Signature:  Name & Title:  BOLICULE  OWC	Date: